

InterDigital®

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FACSIMILE TRANSMISSION COVER SHEET

TO: Refund Department: Attn Latrice

DATE: November 1, 2006

COMPANY: US Patent and Trademark Office

FAX NO.: 571-273-6500

FROM: Linda DiGregorio

PHONE NO.: 610-878-5755

REFERENCE: Deposit Account Number: 090435

Dear Latrice,

There are charges on our October 2006 statement that are not ours. They are as follows:

Date	Account Ref. No.	Invoice Number	Amount
23-Oct	10667663	XA-9938	\$790.00
23-Oct	10667663	XA-9938	\$120.00

Please credit our account of these charges. If you have any questions please do not hesitate to contact me at the above number.

Adjustment date: 11/13/2006 SDENBOB1
10/23/2006 HDEMESS1 00000008 090435 10667663
01 FC:1801 790.00 CR

Adjustment date: 11/13/2006 SDENBOB1
10/23/2006 HDEMESS1 00000008 090435 10667663
02 FC:1251 120.00 CR

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